15106Z

Date: 09/28/10

DIVIDENDS REMITTED TO THE COURT

Check Number 113 Dated 09/28/10 Case Number 10-10737 - KING, HARLAN Y

Amount Amount Creditor Claim No. Allowed Paid # 113 City of Cleveland Division of Water 000013 30.00 4.19 PO Box 94540 Cleveland, OH 44101-4540 (13-1) unpaid compensation for services performed 01-20-10 to 02-02-10 (13-1) angela_irons@clevelandwater.com, 7769120000 ----- Remittance Total -30.00 4.19

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VISTALERY DISTRICT OF OHI

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